For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



KDKA-TV

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56176

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 2955

Product Desc: TV OCT 26-NOV 6 ADDS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1201-544374	Page 1 of 4	
Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY 12/11/2012	
Billing Period:	10/29/2012-11/11/2012	Net 30 days	

uy	Flight									Total		
.ine	Descri	ption			Buy Line Dates		мти	NTFSS	Dur	Spots	Rate	
2	THIS M	IORNING	5-6AM		10/31/2012-11/01/	2012	W	Т	30	2	425.00	
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10)/29/2012-11/0	04/2012		W T		. 2		425.00				
	Б.,	5	A: T:	M/O F				Б. /	D 1.1	0 "	D	
	r Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate 105.00	Debit	Credit	<u>Remarks</u>	
)/31/2012		05:24:26 AM		NRCCPA121026		30	425.00				
11	/01/2012	Th	05:29:34 AM		NRCCPA121026		30	425.00				
3	THIS M	IORNING	5-6AM		11/05/2012-11/06/	2012	MT.		30	2	425.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
11	/05/2012-11/1	11/2012		M T		2		425.00				
Aiı	r Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/05/2012	-	05:30:04 AM	<u></u>	NRCCPA121026		30	425.00		<u> </u>	<u></u>	
11	/06/2012		05:16:03 AM		NRCCPA121026	10	30	425.00				
							X	L - M - A				
4	5-530P	M NEWS			10/29/2012-11/02/	2012	M . W	/TF	30	4	1,025.00	
\/\/	eek Of			MTWTFS		Spots Per Week		Rate				
	<u>001 01</u>)/29/2012-11/(14/2012		M.WTF	M . M	A	The same of the sa	1,025.00				
10	#25/2012 TT/C	J-1/2012		100.00	. B . B	1		1,020.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	Material	1 10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10)/29/2012	Мо	05:26:33 PM		NRCCPA121026		30	1,025.00				
10)/31/2012	We	05:15:30 PM		NRCCPA121026		30	1,025.00				
11	/01/2012	Th	05:12:41 PM		NRCCPA121026		30	1,025.00				
11	/02/2012	Fr	05:23:38 PM		NRCCPA121026		30	1,025.00				
5	530-6P	M NEWS			11/01/2012-11/02/	2012	T	F	30	2	1,025.00	

For:

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Washington, DC 20003-1838

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ATTN:Accounts Payable

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320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

1201-544374

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56176

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2955

Product Desc: TV OCT 26-NOV 6 ADDS

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

y Flight									Total	
e Descr	ription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week Of		·	MTWTFSS		Spots Per Week		Rate		·	
10/29/2012-11/	/04/2012		TF		2		1,025.00			
					_					
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/01/2012		05:42:23 PM		NRCCPA121026		30	1,025.00			
11/02/2012	Fr	05:42:13 PM		NRCCPA121026		30	1,025.00			
530-6F	PM NEWS	3		11/05/2012-11/05/	/2012	M		30	1	1,025.00
Week Of			MTWTFSS		Spots Per Week		Rate	1000		l.
11/05/2012-11/	/11/2012		М		1		1,025.00			
Air Date	Dest	Air Timo	M/G For	Motorial		Dur	Poto	Dobit	Crodit	<u>Remarks</u>
		Air Time	M/G FOR	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>Credit</u>	
11/05/2012	Мо					30				Credit
7 SAT 7	'PM NEW	S		10/27/2012-11/03/2012			. S .	30	1	850.00
-						0				
Week Of			MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/	/04/2012		S.		1	N	850.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/03/2012		07:20:12 PM		NRCCPA121026		30	850.00			
		01.120.12		1. VA 1	N VA					
9 THE IN	NSIDER			10/29/2012-11/02	/2012	MT	WTF	30	5	775.00
\\\\\\			MINITEON	1	Coots Don'Ma		D-4-			
Week Of	10.110.0.1		MTWTFSS	8 "	Spots Per Week		Rate			
10/29/2012-11/	/04/2012		MTWTF		5		775.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29/2012	Мо	07:45:03 PM		NRCCPA121026		30	775.00			
10/30/2012	Tu	07:56:30 PM		NRCCPA121026		30	775.00			
	We	07:46:56 PM		NRCCPA121026		30	775.00			
10/31/2012						20	775.00			
	Th	07:41:04 PM		NRCCPA121026		30	775.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

320 1st St SE

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56176

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2955

Product Desc: TV OCT 26-NOV 6 ADDS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544374 Page 3 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

In Account	NATIONAL MEDIA RESEARCH PLANNING (253477)
With:	815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Buy	Flight									Total		
Line	Description	n			Buy Line Dates		мт\	WTFSS	Dur	Spots	Rate	
10	THE INSID	ER			11/05/2012-11/05	/2012	М		30	1	775.00	
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
11/0	05/2012-11/11/2	012		М		1		775.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	05/2012	Мо					30				Credit	
11	PERSON (OF IN	TEREST		11/01/2012-11/01/	/2012	T		30	1	4,500.00	
										W.	h.c.	
Wee	ek Of			MTWTFSS	<u>3</u>	Spots Per Week	-	Rate	1000		1	
10/29	29/2012-11/04/2	012		T		1		4,500.00			-	
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>	
11/0	1/2012	Th	09:39:11 PM		NRCCPA121026		30	4,500.00				
12	ELEMENT	ARY			11/01/2012-11/01	/2012	Т		30	1	5,000.00	
					_							
Wee				MTWTFS	<u> </u>	Spots Per Week	A	<u>Rate</u>				
10/29	29/2012-11/04/2	012		T	- 1	1		5,000.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
11/0	1/2012	Th	10:48:02 PM		NRCCPA121026		30	5,000.00				
13	STEELER	REC	GULAR SEASON	1	11/04/2012-11/04	/2012		S	30	1	45,000.00	
STE	ELERS@GIAN	TS										
Wee	sk Of			MTWTFS		Spots Per Week		Rate_				
	<u>5k Oi</u> 29/2012-11/04/2	012		S	2	<u>Spois Fei Week</u>	-	45,000.00				
								,				
<u>Air D</u>		_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
11/0)4/2012	Su					30				Credit	
	Total	Spots		Gross Am	="	·	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Total:	ls	18	}	22,075.00)		3,311.25	18,763.75	0.00	0.00	0.00	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 4 of 4

Brian Butz-1 KDKA-TV

Contract Num: 1201-56176

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

Account Exec:

Office:

CPE:

/ 2955

Product Desc: TV OCT 26-NOV 6 ADDS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544374 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY NRCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	22,075.00
Trade Value	0.00
Agency Commission	3,311.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	18,763.75

Warranty - We warrant the above broadcasts were made according to the official station log.